

FOR OFFICIAL USE ONLY

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 79			
2. CONTRACT NO. D-11-D-0457		3. SOLICITATION NO. N40080-10-R-0454		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 26 Aug 2010		6. REQUISITION PURCHASE NO.			
7. ISSUED BY NAVAL FACILITIES ENG COMMAND WASHINGTON 1314 HARWOOD ST BLDG 212 WASHINGTON DC 20374				CODE N40080		8. ADDRESS OFFER TO (If other than Item 7) See Item 7					
TEL: FAX:						TEL FAX					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder."											
SOLICITATION											
9. Sealed offers in original and <u>4</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>See Section B</u> until <u>02:00 PM</u> local time <u>07 Oct 2010</u> (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL		A. NAME (b)(6)		B. TELEPHONE (Include area code) (NO COLLECT CALLS) (b)(6)		C. E-MAIL ADDRESS (b)(6)					
TABLE OF CONTENTS											
(X)	SEC	DESCRIPTION		PAGE(S)	(X)	SEC	DESCRIPTION		PAGE(S)		
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES						
X	A	SOLICITATION CONTRACT FORM		1 - 3	X	1	CONTRACT CLAUSES		50 - 77		
X	B	SUPPLIES OR SERVICES AND PRICES COSTS		4 - 32	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS						
X	C	DESCRIPTION, SPECS/WORK STATEMENT		33	X	J	LIST OF ATTACHMENTS		78		
	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS						
X	E	INSPECTION AND ACCEPTANCE		34 - 39		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS				
X	F	DELIVERIES OR PERFORMANCE		40 - 46		L	INSTRS. CONDS. AND NOTICES TO OFFERORS				
X	G	CONTRACT ADMINISTRATION DATA		47		M	EVALUATION FACTORS FOR AWARD				
X	H	SPECIAL CONTRACT REQUIREMENTS		48 - 49							
OFFER (Must be fully completed by offeror)											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)											
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated).				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE: OBPJB		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) (b)(6) Vice President; Operations					
15B. TELEPHONE NO. (Include area code) 301-568-9300		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE				(b)(6)		18. OFFER DATE 12/1/2010			
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT \$4,895,520.18		21. ACCOUNTING AND APPROPRIATION					
22. ALTERNATE FOR SINGLE OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> FOR SC 2301 OR <input type="checkbox"/> FOR SC 2530				23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)							
24. ADMINISTERED BY (If other than Item 7) See Item 7				CODE		25. PAYMENT WILL BE MADE BY		CODE			
						(b)(6) (Signature of Contracting Officer)		28. AWARD DATE 01-Dec-2010			
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.											

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SOLICITATION, OFFER AND AWARD			1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE 1 OF 79 PAGES	
2 CONTRACT NO D-11-D-0457		3 SOLICITATION NO N40080-10-R-0454		4 TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IF B) <input checked="" type="checkbox"/> NEGOTIATED (REF)	5 DATE ISSUED 26 Aug 2010		6 REQUISITION PURCHASE NO
7 ISSUED BY NAVAL FACILITIES ENG COMMAND WASHINGTON 1314 HARWOOD ST BLDG 212 WASHINGTON DC 20374			CODE N40080	8 ADDRESS OFFER TO (If other than Item 7)		CODE	
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10 FOR INFORMATION: A NAME CMI		B TELEPHONE (Include area code) (NO COLLECT CALLS) (b)(6)		C E-MAIL ADDRESS (b)(6)			
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13 DISCOUNT FOR PROMPT PAYMENT (See Section J, Clause No. 52.232-8)							
14 ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):							
		AMENDMENT NO.	DATE			AMENDMENT NO.	DATE
15A NAME AND ADDRESS OF OFFEROR ELCON ENTERPRISES INC 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772		CODE OBPJ8	FACILITY		16 NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) (b)(6) Vice President, Operations		
15B TELEPHONE NO. (Include area code) 301-568-9300		15C CHECK IF RESIDENCE ADDRESS IS DIFFERENT FROM ABOVE - FINDER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		(b)(6)		18 OFFER DATE 12/1/2010	
AWARD (To be completed by Government)							
19 ACCEPTED AS TO ITEM NUMBERED		20 AMOUNT \$4,895,520.18		21 ACCOUNTING AND APPROPRIATION			
22 AUTHORITY FOR SING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> FCL SC 2504(a) <input type="checkbox"/> FCL SC 2552(a)		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		TOTAL			
24 ADMINISTERED BY (If other than Item 7) See Item 7		CODE		25 PAYMENT WILL BE MADE BY		CODE	
				(b)(6)		28 AWARD DATE 01-Dec-2010	
(Signature of Contracting Officer)							

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Previous Edition is Obsolete

33-134

STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA
FAR (48 CFR) 53.214(c)

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RD 4.12

S I O N C
1502000 – FACILITY INVESTMENT
ANNEX 15
N40080-11-D-0457

1502000 – Facility Investment				
Specification Item	Title	Performance Objective	Related Information	Performance Standard
3.1	Integrated Maintenance Program (IMP)	The Contractor shall develop and implement an IMP for systems and equipment to ensure they are safe, fully functional, and operational.	<p>The Contractor shall submit an IMP to the KO to validate completeness. The IMP shall include the Contractor's approach for Integrated Maintenance, including maintenance and inspection tasks, schedules for planned work accomplishment, plan for minimizing occurrence of repair and downtime, process for the identification of the need for repairs, and the process for scheduling and completing repair work.</p> <p>The systems and equipment, including associated inventories that shall be included in the IMP are addressed in the IMP Specification Items below.</p> <p>As part of the IMP, the Contractor has full responsibility for any individual occurrence of repair, including replacement, up to and including \$3,500 in direct material and labor cost. The Contractor shall, per Annex 2, notify the KO upon identification that the repair will exceed the liability limit listed above. If the estimated cost of the repair exceeds the Contractor's liability limit, the Government may order the work under the IDIQ section of this contract; however, the Government will only be liable for the amount of cost exceeding the Contractor's liability limit.</p> <p>The Contractor shall perform all repairs, whether identified as part of their routine IMP accomplishment, QC inspections, or notification from the Government that a breakdown or malfunction has occurred. The Contractor shall</p>	<p>IMP plan is submitted within 30 days following award.</p> <p>IMP is accomplished per Contractor's program and work schedule.</p> <p>Contractor response and repair times are within requirements.</p> <p>Systems and equipment are maintained and repaired to sustain a fully functional and operable condition per specified procedures, standards, and specifications.</p> <p>Work is accomplished per Specification Item 2.4, Workmanship and Material Standards.</p> <p>When work is underway or complete, the facility, system, or equipment does not present any hazard or danger to personnel.</p> <p>IMP Schedule and IMP Maintenance and Repair Status Report submitted within specified times.</p>

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1502000 – FACILITY INVESTMENT
ANNEX 15
N40080-11-D-0457

1502000 – Facility Investment				
Specification Item	Title	Performance Objective	Related Information	Performance Standard
			<p>respond within two (2) hours of notice of problem or required repair. The Contractor shall complete the repair within two (2) days following notification.</p> <p>If the Government identifies a problem or a need for repair, the Government will contact the Contractor's work reception desk. Service calls will not be issued for accomplishment of repairs on systems and equipment maintained under IMP.</p> <p>The Contractor shall submit to the KO a monthly IMP schedule and IMP Maintenance and Repair Status Report no later than five working days prior to the upcoming month.</p> <p>Informational note: Historical data on IMP repairs is provided in J-1502000-03.</p>	
3.1.1	IMP for VTE	The Contractor shall provide an IMP for VTE systems to ensure safe, reliable operation.	<p>The VTE system inventory is provided in J-1502000-01.</p> <p>The Contractor's IMP program shall be developed based on manufacturers' recommended procedures, OEM standards and ASME A17.1, ASME 17.2. and National Elevator Industry Inc. (NEII-1) Building Transportation Standard and Guidelines.</p> <p>For certification that is required per ASME A17.1 due to work performed as part of IMP, refer to specification item 3.2 Inspection, Testing, and Certification of VTE.</p>	<p>IMP is accomplished per Contractor's program and work schedule.</p> <p>Contractor response and repair times are within requirements.</p> <p>Systems and equipment are maintained and repaired to sustain a fully functional and operable condition per specified procedures, standards and specifications.</p> <p>PAR or COR notified within specified time prior to work on</p>

1502000 – Facility Investment				
Specification Item	Title	Performance Objective	Related Information	Performance Standard
			The Contractor shall notify the facility inhabitants, PAR or COR two weeks prior to any scheduled work on VTEs.	<p>VTEs.</p> <p>Work is accomplished per Specification Item 2.4, Workmanship and Material Standards.</p> <p>When work is underway or complete, the facility, system, or equipment does not present any hazard or danger to personnel.</p>
3.1.2	IMP for VAB, Turnstiles, and Pedestrian Equipment	The Contractor shall provide an IMP for VAB, turnstiles, and pedestrian equipment systems to ensure safe, reliable operation.	<p>The vehicle arrestor barrier system inventory is provided in J-1502000-01.</p> <p>The turnstiles and pedestrian inventory is provided in J 1502000-05.</p> <p>The Contractor's IMP program shall be developed based on manufacturers' recommended procedures.</p> <p>For certification that is required per ASME A17.1 due to work performed as part of IMP, refer to specification item 3.2 Inspection, Testing, and Certification.</p> <p>The Contractor shall notify the facility inhabitants, PAR, or COR two (2) weeks prior to scheduled work on VAB, turnstiles, and pedestrian equipment systems.</p>	<p>IMP is accomplished per Contractor's program and work schedule.</p> <p>Contractor response and repair times are within requirements.</p> <p>Contractor provides notification to facility inhabitants, PAR, or COR per requirement.</p> <p>Systems and equipment are maintained and repaired to sustain a fully functional and operable condition per specified procedures, standards and specifications.</p> <p>PAR or COR notified within specified time prior to work on VAB, turnstiles, and pedestrian equipment systems.</p>

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HOPEFULLY THIS WK
SIGN FOR ATO COUNCIL

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(b) (6) CIV NAVFAC Wash, WNYD

From: (b) (6) @elevatorcontrolservice.com]
Sent: Tuesday, February 26, 2013 8:37 AM
To: (b) (6) CIV NAVFAC Washington
Cc: (b) (6) CIV NAVFAC Wash, WNYD; (b) (6)
Subject: RE: PM on Barriers at Washington Navy Yard

(b) (6),

ELCON confirms email directive and have cancelled all future/ further O.T. VAB PMI @ WNY-6th, 9th & "O" Str. Main gate.

Respectfully,

Elevator Control Service

(b) (6)

Maintenance Supervisor

-----Original Message-----

From: (b) (6) CIV NAVFAC Washington [mailto:(b) (6) @navy.mil]
Sent: Tuesday, February 26, 2013 8:28 AM
To: (b) (6)
Cc: (b) (6) CIV NAVFAC Wash, WNYD
Subject: PM on Barriers at Washington Navy Yard

Good Morning (b) (6),

Please stop preventative maintenance work on the barriers at the Washington Navy Yard until further notice. The intention was to modify the current contract to have PMs done on Saturdays, however, the current funding situation has prevented us from doing so. We will notify you once we are able to modify the contract to begin work again. Thank you for your time and efforts. If you have any questions or concerns please feel free to contact (b) (6) or me.

v/r,

(b) (6) BZ12

Contract Specialist

PWD Washington

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NAVFAC Washington

1013 O Street SE, Bldg. 166, Suite 300

WNY, Washington DC 20374

Phone: (b) (6)

Fax: (b) (6)